

REP HEADLINE# 6261826 TRF# 325316  
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800  
ORDER WORKSHEET

FAX# 703 528 7880  
HARRIS REPORT FROM REP AUG14/12 13.3  
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

ADV # ADV. NAME POLI/J MICA/R/CON/FL

REP.# OFF.# 6556 SALESMAN #

AGY # 2797 AGY. NAME SANDLER & INNOCENZI

BUYER NAME CHRIS FEIST

705 PRINCE STREET

SALES PRSN WA- JOE KNAUER

ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6261826

CLASS: NATL. LOCAL REGIONAL

PRDCT JOHN MICA/CONGRESS EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG6/12 AUG14/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG14/12 13.30

REP: TO LENA  
FR JULIE  
OKD M8  
TTLS \$72900..84X  
PLS CFM, THX 8/14

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

JOHN MICA/CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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25	S		1000P-1100P	30		\$1,200.00	8/10	8/10	0		FRI	0
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PROGRAM : 20/20  
CREDIT TAKEN FOR 1 SPOT(S) MISSED AUG10

STATION MAKEGOOD OFFERS:  
M8 OK'D BUY#25 MISSED:FRI/1000P-1100P AUG10 30S \$1,200.00 (AUG14/12)

OFFER: NONE  
CMT:NO RUN DUE TO SPORTS RUN OVER CREDIT

AUG/12 72900.00

CONTRACT TOTAL 72900.00  
TOTAL SPOTS 84

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	DATE	DATE	/WK	INVT	:	: SPTS

MARKET TOTALS \$239,032    WFTV 31%    WKMG 15%    WESH 32%    WOFL 18%    WKCF 1%    WRBW 1%    CABL 0%  
WOPX 0%    WRDQ 2%    EFTV 0%

SVC- NSI  
DEMOS- RA35+\*

MOD CODE    A-ADD    B-BUY TYPE    C-CANCELLED    DE-DELETE    E-EFF DATES    L-LENGTH    M-MAKEGOOD    N-PROGRAM NAME  
P-CLASS,PLAN,SECT    Q-PAID PGM    R-RATE    S-SPOTS PER WEEK    T-TIME    X-LATE    Y-DAYS    Z-COMMENTS    \*-MULTIPLE